

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4073794-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5167	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	4073794
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	6:55 AM	SBTV09241217H	\$700.00		4
	WFXT			Tu	09/25/12	:30	6:12 AM	SBTV09241217H	\$700.00		1
	WFXT			W	09/26/12	:30	6:25 AM	SBTV09241218H	\$700.00		2
	WFXT			Th	09/27/12	:30	6:43 AM	SBTV09241218H	\$700.00		5
	WFXT			F	09/28/12	:30	6:23 AM	SBTV09271219H	\$700.00		3
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	7:27 AM	SBTV09241218H	\$700.00		3
	WFXT			Tu	09/25/12	:30	7:12 AM	SBTV09241218H	\$700.00		2
	WFXT			W	09/26/12	:30	7:36 AM	SBTV09241218H	\$700.00		4
	WFXT			Th	09/27/12	:30	7:25 AM	SBTV09241217H	\$700.00		1
	WFXT			F	09/28/12	:30	7:44 AM	SBTV09241218H	\$700.00		5
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	8:53 AM	SBTV09241218H	\$700.00		3
	WFXT			Tu	09/25/12	:30	8:43 AM	SBTV09241218H	\$700.00		2
	WFXT			W	09/26/12	:30	8:27 AM	SBTV09241218H	\$700.00		1
	WFXT			Th	09/27/12	:30	8:28 AM	SBTV09241218H	\$700.00		5
	WFXT			F	09/28/12	:30	8:51 AM	SBTV09271219H	\$700.00		4
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	9:58 AM	SBTV09241217H	\$300.00		3
	WFXT			Tu	09/25/12	:30	9:15 AM	SBTV09241217H	\$300.00		2
	WFXT			W	09/26/12	:30	9:58 AM	SBTV09241217H	\$300.00		1
	WFXT			Th	09/27/12	:30	9:40 AM	SBTV09241218H	\$300.00		5

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**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4073794-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5167	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	4073794
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
	WFXT			F	09/28/12	:30	9:42 AM	SBTV09241218H	\$300.00		4
5	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	10:38 AM	SBTV09241218H	\$200.00		3
	WFXT			Tu	09/25/12	:30	10:39 AM	SBTV09241218H	\$200.00		4
	WFXT			W	09/26/12	:30	10:34 AM	SBTV09241218H	\$200.00		1
	WFXT			Th	09/27/12	:30	10:39 AM	SBTV09241217H	\$200.00		5
	WFXT			F	09/28/12	:30	10:13 AM	SBTV09271219H	\$200.00		2
6	WFXT	Ricki Lake	11a-12p								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	11:19 AM	SBTV09241218H	\$200.00		1
	WFXT			M	09/24/12	:30	11:51 AM	SBTV09241217H	\$200.00		6
	WFXT			Tu	09/25/12	:30	11:45 AM	SBTV09241218H	\$200.00		2
	WFXT			Tu	09/25/12	:30	11:54 AM	SBTV09241218H	\$200.00		7
	WFXT			W	09/26/12	:30	11:22 AM	SBTV09241218H	\$200.00		8
	WFXT			W	09/26/12	:30	11:45 AM	SBTV09241217H	\$200.00		3
	WFXT			Th	09/27/12	:30	11:18 AM	SBTV09241218H	\$200.00		10
	WFXT			Th	09/27/12	:30	11:54 AM	SBTV09241218H	\$200.00		4
	WFXT			F	09/28/12	:30	11:26 AM	SBTV09241218H	\$200.00		5
	WFXT			F	09/28/12	:30	11:50 AM	SBTV09271219H	\$200.00		9
7	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
					09/24/12 to 09/30/12	15x	MTWTF--				
	WFXT			M	09/24/12	:30	12:27 PM	SBTV09241218H	\$200.00		7
	WFXT			M	09/24/12	:30	12:39 PM	SBTV09241218H	\$200.00		1
	WFXT			M	09/24/12	:30	12:56 PM	SBTV09241218H	\$200.00		12
	WFXT			Tu	09/25/12	:30	12:26 PM	SBTV09241217H	\$200.00		8

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**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5167

<b>Invoice #</b>	<b>4073794-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4073794
Alt Order #	Brown
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Wendy Williams	12p-1p								
		Candidate Discount									
	WFXT			Tu	09/25/12	:30	12:38 PM	SBTV09241218H	\$200.00		2
	WFXT			Tu	09/25/12	:30	12:49 PM	SBTV09241218H	\$200.00		14
	WFXT			W	09/26/12	:30	12:38 PM	SBTV09241218H	\$200.00		3
	WFXT			W	09/26/12	:30	12:45 PM	SBTV09241218H	\$200.00		11
	WFXT			W	09/26/12	:30	12:54 PM	SBTV09241217H	\$200.00		6
	WFXT			Th	09/27/12	:30	12:51 PM	SBTV09241218H	\$200.00		9
	WFXT			Th	09/27/12	:30	12:56 PM	SBTV09241217H	\$200.00		13
	WFXT			Th	09/27/12	:30	12:59 PM	SBTV09241218H	\$200.00		4
	WFXT			F	09/28/12	:30	12:41 PM	SBTV09241218H	\$200.00		10
	WFXT			F	09/28/12	:30	12:56 PM	SBTV09271219H	\$200.00		15
	WFXT			F	09/28/12	:30	12:59 PM	SBTV09241218H	\$200.00		5
8	WFXT	TMZ/Dish	1p-2p								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	1:25 PM	SBTV09241217H	\$150.00		7
	WFXT			M	09/24/12	:30	1:51 PM	SBTV09241218H	\$150.00		1
	WFXT			Tu	09/25/12	:30	1:11 PM	SBTV09241217H	\$150.00		2
	WFXT			Tu	09/25/12	:30	1:54 PM	SBTV09241218H	\$150.00		6
	WFXT			W	09/26/12	:30	1:20 PM	SBTV09241218H	\$150.00		3
	WFXT			W	09/26/12	:30	1:54 PM	SBTV09241218H	\$150.00		10
	WFXT			Th	09/27/12	:30	1:25 PM	SBTV09241218H	\$150.00		4
	WFXT			Th	09/27/12	:30	1:53 PM	SBTV09241217H	\$150.00		9
	WFXT			F	09/28/12	:00			<del>\$150.00</del>	Credited	5
	WFXT			F	09/28/12	:30	1:19 PM	SBTV09271219H	\$150.00		8
9	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	3:39 PM	SBTV09241217H	\$150.00		3
	WFXT			Tu	09/25/12	:30	3:41 PM	SBTV09241217H	\$150.00		2

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**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5167

<b>Invoice #</b>	<b>4073794-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4073794
Alt Order #	Brown
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
	WFXT			W	09/26/12	:30	3:22 PM	SBTV09241217H	\$150.00		4
	WFXT			Th	09/27/12	:30	3:29 PM	SBTV09241218H	\$150.00		1
	WFXT			F	09/28/12	:30	3:22 PM	SBTV09241218H	\$150.00		5
10	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	4:23 PM	SBTV09241218H	\$200.00		3
	WFXT			Tu	09/25/12	:30	4:22 PM	SBTV09241218H	\$200.00		2
	WFXT			W	09/26/12	:30	4:26 PM	SBTV09241218H	\$200.00		1
	WFXT			Th	09/27/12	:30	4:49 PM	SBTV09241217H	\$200.00		4
	WFXT			F	09/28/12	:30	4:59 PM	SBTV09271219H	\$200.00		5
11	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	4:59 PM	SBTV09241218H	\$250.00		5
	WFXT			Tu	09/25/12	:30	4:58 PM	SBTV09241218H	\$250.00		2
	WFXT			W	09/26/12	:30	5:39 PM	SBTV09241218H	\$250.00		3
	WFXT			Th	09/27/12	:30	5:10 PM	SBTV09241218H	\$250.00		1
	WFXT			F	09/28/12	:30	5:11 PM	SBTV09241218H	\$250.00		4
12	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	6:23 PM	SBTV09241217H	\$400.00		3
	WFXT			Tu	09/25/12	:30	6:12 PM	SBTV09241218H	\$400.00		1
	WFXT			W	09/26/12	:30	6:26 PM	SBTV09241217H	\$400.00		2
	WFXT			Th	09/27/12	:30	6:14 PM	SBTV09241218H	\$400.00		4
	WFXT			F	09/28/12	:30	6:24 PM	SBTV09271219H	\$400.00		5
13	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5167	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	4073794
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	11:27 PM	SBTV09241218H	\$1,200.00		2
	WFXT			Tu	09/25/12	:30	11:27 PM	SBTV09241218H	\$1,200.00		3
	WFXT			W	09/26/12	:30	11:27 PM	SBTV09241218H	\$1,200.00		1
	WFXT			Th	09/27/12	:30	11:22 PM	SBTV09241218H	\$1,200.00		4
	WFXT			F	09/28/12	:30	11:28 PM	SBTV09241218H	\$1,200.00		5
14	WFXT	TMZ	1130p-12a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	11:55 PM	SBTV09241217H	\$450.00		2
	WFXT			Tu	09/25/12	:30	11:59 PM	SBTV09241217H	\$450.00		3
	WFXT			W	09/26/12	:30	11:54 PM	SBTV09241218H	\$450.00		4
	WFXT			Th	09/27/12	:30	11:55 PM	SBTV09241218H	\$450.00		5
	WFXT			F	09/28/12	:30	11:54 PM	SBTV09271219H	\$450.00		1
15	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	1:57 AM	SBTV09241218H	\$100.00		5
	WFXT			Tu	09/25/12	:30	1:14 AM	SBTV09241218H	\$100.00		1
	WFXT			W	09/26/12	:30	1:13 AM	SBTV09241218H	\$100.00		3
	WFXT			Th	09/27/12	:30	1:26 AM	SBTV09241217H	\$100.00		2
	WFXT			F	09/28/12	:30	1:58 AM	SBTV09241218H	\$100.00		4
16	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					09/24/12 to 09/30/12	7x	MTWTF--				
	WFXT			M	09/24/12	:30	5:41 AM	SBTV09241218H	\$500.00		1
	WFXT			Tu	09/25/12	:30	5:22 AM	SBTV09241218H	\$500.00		2
	WFXT			W	09/26/12	:30	5:23 AM	SBTV09241218H	\$500.00		3
	WFXT			W	09/26/12	:30	5:42 AM	SBTV09241217H	\$500.00		6

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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
	WFXT			Th	09/27/12	:30	5:12 AM	SBTV09241217H	\$500.00		4
	WFXT			Th	09/27/12	:30	5:39 AM	SBTV09241218H	\$500.00		7
	WFXT			F	09/28/12	:30	5:23 AM	SBTV09241218H	\$500.00		5
17	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				09/24/12 to 09/30/12		14x	MTWTFSS				
	WFXT			M	09/24/12	:30	10:24 PM	SBTV09241218H	\$1,700.00		8
	WFXT			M	09/24/12	:30	10:39 PM	SBTV09241218H	\$1,700.00		1
	WFXT			Tu	09/25/12	:30	10:26 PM	SBTV09241217H	\$1,700.00		2
	WFXT			Tu	09/25/12	:30	10:52 PM	SBTV09241218H	\$1,700.00		12
	WFXT			W	09/26/12	:30	10:24 PM	SBTV09241218H	\$1,700.00		3
	WFXT			W	09/26/12	:30	10:28 PM	SBTV09241217H	\$1,700.00		9
	WFXT			Th	09/27/12	:30	10:29 PM	SBTV09241218H	\$1,700.00		13
	WFXT			Th	09/27/12	:30	10:53 PM	SBTV09241217H	\$1,700.00		4
	WFXT			F	09/28/12	:30	10:28 PM	SBTV09241218H	\$1,700.00		5
	WFXT			F	09/28/12	:30	10:39 PM	SBTV09271219H	\$1,700.00		14
	WFXT			Sa	09/29/12	:30	11:42 PM	SBTV09271219H	\$1,700.00		10
	WFXT			Sa	09/29/12	:30	12:12 AM	SBTV09241218H	\$1,700.00		6
	WFXT			Su	09/30/12	:30	10:14 PM	SBTV09241217H	\$1,700.00		11
	WFXT			Su	09/30/12	:30	10:28 PM	SBTV09271219H	\$1,700.00		7
18	WFXT	X Factor - Net	8p-10p								
		Candidate Discount									
				09/24/12 to 09/30/12		1x	--W----				
	WFXT			W	09/26/12	:30	8:00 PM	SBTV09241218H	\$10,000.00		1
19	WFXT	Divorce Court	2p-3p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	2:52 PM	SBTV09241218H	\$150.00		2
	WFXT			Tu	09/25/12	:30	2:38 PM	SBTV09241218H	\$150.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5167

<b>Invoice #</b>	<b>4073794-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4073794
Alt Order #	Brown
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	Divorce Court	2p-3p								
		Candidate Discount									
	WFXT			W	09/26/12	:30	2:39 PM	SBTV09241218H	\$150.00		4
	WFXT			Th	09/27/12	:30	2:46 PM	SBTV09241218H	\$150.00		3
	WFXT			F	09/28/12	:30	2:46 PM	SBTV09271219H	\$150.00		5
		<u>Aired Spots</u>									121

Gross Total **\$71,150.00**

Agency Commission **\$10,672.50**

Net Amount Due **\$60,477.50**

**Payment Terms 30 Days**

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